

Fill in this information to identify the case:

United States Bankruptcy Court for the:

Northern District of California

Case number (if known): \_\_\_\_\_ Chapter 7

☐ Check if this is an amended filing

## Official Form 201

# Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

**1. Debtor's name**

The Plumbing Gallery

**2. All other names debtor used in the last 8 years**

Include any assumed names, trade names, and *doing business as names*

**3. Debtor's federal Employer Identification Number (EIN)**

4 7 - 3 8 6 4 7 9 7

**4. Debtor's address**

**Principal place of business**

319 S Monroe St

Number Street

San Jose, CA 95128-5107

City State ZIP Code

Santa Clara

County

**Mailing address, if different from principal place of business**

5522 S Bentwaters Way

Number Street

P.O. Box

Meridian, ID 83642-5591

City State ZIP Code

**Location of principal assets, if different from principal place of business**

Number Street

City State ZIP Code

**5. Debtor's website (URL)**

theplumbinggallery.com

**6. Type of debtor**

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify: \_\_\_\_\_

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**7. Describe debtor's business**

*A. Check one:*

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))  
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))  
☐ Railroad (as defined in 11 U.S.C. § 101(44))  
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))  
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))  
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))  
☒ None of the above

*B. Check all that apply:*

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)  
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)  
☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

*C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.*

4 2 3 7

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

A debtor who is a "small business debtor" must check the first subbox. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box

*Check one:*

☒ Chapter 7

☐ Chapter 9

☐ Chapter 11. *Check all that apply:*

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ A plan is being filed with this petition.  
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).  
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.  
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

☒ No

☐ Yes. District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
MM / DD / YYYY

If more than 2 cases, attach a separate list.

District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
MM / DD / YYYY

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

☒ No

☐ Yes. Debtor \_\_\_\_\_ Relationship \_\_\_\_\_  
District \_\_\_\_\_ When \_\_\_\_\_  
MM / DD / YYYY

List all cases. If more than 1, attach a separate list.

Case number, if known \_\_\_\_\_

**11. Why is the case filed in this district?**

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** (Check all that apply.)

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard?  
\_\_\_\_\_

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other \_\_\_\_\_**Where is the property?** \_\_\_\_\_

Number Street

\_\_\_\_\_

City

State

ZIP Code

**Is the property insured?**☐ No

☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

**Statistical and administrative information****13. Debtor's estimation of available funds?**

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

**14. Estimated number of creditors**

- ☐ 1-49 ☒ 50-99 ☐ 1,000-5,000 ☐ 5,001-10,000 ☐ 25,001-50,000 ☐ 50,000-100,000
- ☐ 100-199 ☐ 200-999 ☐ 10,001-25,000 ☐ More than 100,000

**15. Estimated assets**

- ☐ \$0-\$50,000 ☐ \$1,000,001-\$10 million ☐ \$500,000,001-\$1 billion
- ☐ \$50,001-\$100,000 ☐ \$10,000,001-\$50 million ☐ \$1,000,000,001-\$10 billion
- ☒ \$100,001-\$500,000 ☐ \$50,000,001-\$100 million ☐ \$10,000,000,001-\$50 billion
- ☐ \$500,001-\$1 million ☐ \$100,000,001-\$500 million ☐ More than \$50 billion

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**16. Estimated liabilities**

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> \$0-\$50,000                     | <input type="checkbox"/> \$1,000,001-\$10 million    | <input type="checkbox"/> \$500,000,001-\$1 billion     |
| <input type="checkbox"/> \$50,001-\$100,000               | <input type="checkbox"/> \$10,000,001-\$50 million   | <input type="checkbox"/> \$1,000,000,001-\$10 billion  |
| <input type="checkbox"/> \$100,001-\$500,000              | <input type="checkbox"/> \$50,000,001-\$100 million  | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input checked="" type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion        |

**Request for Relief, Declaration, and Signatures**

**WARNING --**

Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature of authorized representative of debtor**

- The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
- I have been authorized to file this petition on behalf of the debtor.
- I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 01/02/2023  
MM/ DD/ YYYY

**X**

/s/ Brittany Reitz

Signature of authorized representative of debtor

Brittany Reitz

Printed name

Title Member/CFO

**18. Signature of attorney**

**X**

/s/ Colby LaVelle

Signature of attorney for debtor

Date 01/02/2023  
MM/ DD/ YYYY

Colby LaVelle  
Printed name

LaVelle Law Offices  
Firm name

505 14th St Ste 900  
Number Street

Oakland  
City

CA  
State

94612  
ZIP Code

Contact phone

clavelle@lavellelawoffices.com  
Email address

316277  
Bar number

CA  
State

Fill in this information to identify the case:

Debtor name The Plumbing Gallery

United States Bankruptcy Court for the:

Northern District of California

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206A/B

### Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

#### Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.

☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\_\_\_\_\_

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1 Bank of the West

Checking account

9914

(\$2,105.00)

4. Other cash equivalents (Identify all)

None

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

(\$2,105.00)

#### Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

☒ No. Go to Part 3.

☐ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

None

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Name

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**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

None

**9. Total of Part 2**

Add lines 7 through 8 (including amounts on any additional sheets). Copy the total to line 81.

\$0.00

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

☐ No. Go to Part 4.

☒ Yes. Fill in the information below.

Current value of debtor's  
interest

**11. Accounts Receivable**

11a. 90 days old or less: \_\_\_\_\_ - \_\_\_\_\_ = ..... → \_\_\_\_\_  
face amount doubtful or uncollectible accounts

11b. Over 90 days old: \$143,863.00 - \$0.00 = ..... → \$0.00  
face amount doubtful or uncollectible accounts

**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$0.00

**Part 4: Investments**

**13. Does the debtor own any investments?**

☒ No. Go to Part 5.

☐ Yes. Fill in the information below.

Valuation method used for  
current value

Current value of debtor's  
interest

**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

None

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of fund or stock: \_\_\_\_\_ % of  
ownership:

None

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

Debtor The Plumbing Gallery  
Name

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None

**17. Total of Part 4**

Add lines 14 through 16 (including any additional sheets). Copy the total to line 83.

\$0.00

**Part 5:** Inventory, excluding agriculture assets

**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.  
☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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**19. Raw materials**

None

**20. Work in progress**

None

**21. Finished goods, including goods held for resale**

21.1	<u>Kitchen/Bathroom Sinks</u>	<u>MM / DD / YYYY</u>	<u>(Unknown)</u>	<u>\$2,000.00</u>
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**Additional Page Total** - See continuation page for additional entries

\$15,500.00

**22. Other inventory or supplies**

None

**23. Total of Part 5**

Add lines 19 through 22 (including any additional sheets). Copy the total to line 84.

\$17,500.00

**24. Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes

**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 6:** Farming and fishing-related assets (other than titled motor vehicles and land)

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Name

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**27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.  
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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**28. Crops — either planted or harvested**

None

**29. Farm animals** *Examples: Livestock, poultry, farm-raised fish*

None

**30. Farm machinery and equipment** (Other than titled motor vehicles)

None

**31. Farm and fishing supplies, chemicals, and feed**

None

**32. Other farming and fishing-related property not already listed in Part 6**

None

**33. Total of Part 6**

Add lines 28 through 32. Copy the total to line 85.

\$0.00

**34. Is the debtor a member of an agricultural cooperative?**

- ☒ No  
☐ Yes. Is any of the debtor's property stored at the cooperative?  
☐ No  
☐ Yes

**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes

**36. Is a depreciation schedule available for any of the property listed in Part 6?**

- ☒ No  
☐ Yes

**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 7:** Office furniture, fixtures, and equipment; and collectibles



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**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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**39. Office furniture**

39.1 <u>Customer chairs (8 of them)</u>	<u>(Unknown)</u>		<u>\$800.00</u>
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<b>Additional Page Total</b> - See continuation page for additional entries			<u>\$6,400.00</u>
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**40. Office fixtures**

40.1 <u>Portable storage/countertop in breakroom</u>	<u>(Unknown)</u>		<u>\$500.00</u>
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<b>Additional Page Total</b> - See continuation page for additional entries			<u>\$107,300.00</u>
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**41. Office equipment, including all computer equipment and communication systems equipment and software**

41.1 <u>MAC desktop computers (4 of them):</u>	<u>(Unknown)</u>		<u>\$5,200.00</u>
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<b>Additional Page Total</b> - See continuation page for additional entries			<u>\$5,385.00</u>
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**42. Collectibles** Examples: Antiques and figurines; paintings, prints or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

None

**43. Total of Part 7**

Add lines 39 through 42. Copy the total to line 86.

\$125,585.00

**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No  
☐ Yes

**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.  
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

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**47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1 2016 GMC Sierra (Unknown) \$28,500.00

**48. Watercraft, trailers, motors, and related accessories** *Examples:*  
Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

None

**49. Aircraft and accessories**

None

**50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

None

**51. Total of Part 8**

Add lines 47 through 50. Copy the total to line 87.

\$28,500.00

**52. Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No  
☐ Yes

**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 9: Real Property**

**54. Does the debtor own or lease any real property?**

☒ No. Go to Part 10.  
☐ Yes. Fill in the information below.

**General description**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available

**Nature and extent of debtor's interest in property**

**Net book value of debtor's interest**  
(Where available)

**Valuation method used for current value**

**Current value of debtor's interest**

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has interest**

None

**56. Total of Part 9**

Add the current value on lines 55.1 through 55.3 and entries from any addition sheets. Copy the total to line 88.

\$0.00

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Name

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57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No  
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 10:** Intangibles and Intellectual Property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☒ No. Go to Part 11.  
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

60. Patents, copyrights, trademarks, and trade secrets

None

61. Internet domain names and websites

None

62. Licenses, franchises, and royalties

None

63. Customer lists, mailing lists, or other compilations

None

64. Other intangibles, or intellectual property

None

65. Goodwill

None

66. Total of Part 10

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers? (as defined in 11 U.S.C. §§ 101(41A) and 107)

- ☒ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No  
☐ Yes

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Name

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69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No

☐ Yes

**Part 11:** All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

☒ No. Go to Part 12.

☐ Yes. Fill in the information below.

Current value of debtor's  
interest

71. Notes receivable

Description (include name of obligor)

None

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

None

73. Interests in insurance policies or annuities

None

74. Causes of action against third parties (whether or not a lawsuit has been filed)

None

75. Other contingent and unliquidated claims or causes of action of every nature,  
including counterclaims of the debtor and rights to set off claims

None

76. Trusts, equitable or future interests in property

None

77. Other property of any kind not already listed *Examples:* Season tickets,  
country club membership

None

78. Total of Part 11

Add lines 71 through 77. Copy the total to line 90.

\$0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No

☐ Yes

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Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

**Part 12:** Summary

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	<u>(\$2,105.00)</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	<u>\$0.00</u>	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$0.00</u>	
83. Investments. Copy line 17, Part 4.	<u>\$0.00</u>	
84. Inventory. Copy line 23, Part 5.	<u>\$17,500.00</u>	
85. Farming and fishing-related assets. Copy line 33, Part 6.	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; collectibles. Copy line 43, Part 7.	<u>\$125,585.00</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<u>\$28,500.00</u>	
88. Real property. Copy line 56, Part 9.....		→ <u>\$0.00</u>
89. Intangibles and intellectual property. Copy line 66, Part 10.	<u>\$0.00</u>	
90. All other assets. Copy line 78, Part 11.	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column.....	91a. <u>\$169,480.00</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92 .....		<u>\$169,480.00</u>

Debtor The Plumbing Gallery  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

**Additional Page**

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>21. Finished goods, including goods held for resale - <i>Continued</i></b>				
21.2 <u>Kitchen Accessories</u>	_____ MM / DD / YYYY	<u>(Unknown)</u>	_____	<u>\$1,800.00</u>
21.3 <u>Valves</u>	_____ MM / DD / YYYY	<u>(Unknown)</u>	_____	<u>\$3,000.00</u>
21.4 _____	_____ MM / DD / YYYY	<u>(Unknown)</u>	_____	<u>\$1,000.00</u>
21.5 <u>Misc Bathroom Fixtures (shower heads/arms etc)</u>	_____ MM / DD / YYYY	<u>(Unknown)</u>	_____	<u>\$2,500.00</u>
21.6 <u>Medicine Cabinets/Mirrors</u>	_____ MM / DD / YYYY	<u>\$4,000.00</u>	_____	<u>(Unknown)</u>
21.7 <u>Bathroom Accessories</u>	_____ MM / DD / YYYY	<u>(Unknown)</u>	_____	<u>\$1,000.00</u>
21.8 <u>Bathtubs</u>	_____ MM / DD / YYYY	<u>(Unknown)</u>	_____	<u>\$4,000.00</u>
21.9 <u>Door Hardware</u>	_____ MM / DD / YYYY	<u>(Unknown)</u>	_____	<u>\$2,200.00</u>
General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>39. Office furniture - <i>Continued</i></b>				
39.2 <u>Employee chairs (4 of them)</u>	_____	<u>(Unknown)</u>	_____	<u>\$600.00</u>
39.3 <u>Breakroom table/chair (x2)</u>	_____	<u>(Unknown)</u>	_____	<u>\$400.00</u>
39.4 <u>Breakroom shelving</u>	_____	<u>(Unknown)</u>	_____	<u>\$400.00</u>
39.5 <u>Concrete round table/stand</u>	_____	<u>(Unknown)</u>	_____	<u>\$1,500.00</u>
39.6 <u>Custom bookshelves behind desks</u>	_____	<u>(Unknown)</u>	_____	<u>\$3,500.00</u>
<b>40. Office fixtures - <i>Continued</i></b>				
40.2 <u>Office fixtures</u>	_____	<u>(Unknown)</u>	_____	<u>\$1,000.00</u>
40.3 <u>Towel warmer displays</u>	_____	<u>(Unknown)</u>	_____	<u>\$1,500.00</u>
40.4 <u>Graff display</u>	_____	<u>(Unknown)</u>	_____	<u>\$10,000.00</u>
40.5 <u>Rohl display</u>	_____	<u>(Unknown)</u>	_____	<u>\$10,000.00</u>
40.6 <u>California Faucets bathroom display</u>	_____	<u>(Unknown)</u>	_____	<u>\$7,500.00</u>
40.7 <u>Sigma display</u>	_____	<u>(Unknown)</u>	_____	<u>\$6,000.00</u>
40.8 <u>Phylrich display</u>	_____	<u>(Unknown)</u>	_____	<u>\$7,000.00</u>
40.9 <u>DXV display</u>	_____	<u>(Unknown)</u>	_____	<u>\$6,000.00</u>
40.10 <u>Moen display</u>	_____	<u>(Unknown)</u>	_____	<u>\$5,000.00</u>

Debtor The Plumbing Gallery  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

**Additional Page**

40.11	<u>Bathroom accessory displays</u>	<u>(Unknown)</u>	<u>\$2,000.00</u>
40.12	<u>Door hardware displays</u>	<u>(Unknown)</u>	<u>\$5,000.00</u>
40.13	<u>Bathroom sink displays</u>	<u>(Unknown)</u>	<u>\$3,500.00</u>
40.14	<u>Kitchen sink displays</u>	<u>(Unknown)</u>	<u>\$5,500.00</u>
40.15	<u>Toilets</u>	<u>(Unknown)</u>	<u>\$7,500.00</u>
40.16	<u>Vanities w/tops</u>	<u>(Unknown)</u>	<u>\$3,500.00</u>
40.17	<u>Bathtubs</u>	<u>(Unknown)</u>	<u>\$5,000.00</u>
40.18	<u>Waterstone kitchen display</u>	<u>(Unknown)</u>	<u>\$7,500.00</u>
40.19	<u>California Faucets kitchen display</u>	<u>(Unknown)</u>	<u>\$1,800.00</u>
40.20	<u>Hansgrohe bathroom display</u>	<u>(Unknown)</u>	<u>\$4,000.00</u>
40.21	<u>Hansgrohe kitchen display</u>	<u>(Unknown)</u>	<u>\$1,500.00</u>
40.22	<u>Grohe bathroom display</u>	<u>(Unknown)</u>	<u>\$2,500.00</u>
40.23	<u>Misc Kitchen faucets display</u>	<u>(Unknown)</u>	<u>\$1,500.00</u>
40.24	<u>Misc bathroom faucet display</u>	<u>(Unknown)</u>	<u>\$2,500.00</u>
<b>41. Office equipment - Continued</b>			
41.2	<u>80" TV</u>	<u>(Unknown)</u>	<u>\$3,000.00</u>
41.3	<u>Keurig coffee maker</u>	<u>(Unknown)</u>	<u>\$185.00</u>
41.4	<u>Stock shelf racks (metal)</u>	<u>(Unknown)</u>	<u>\$450.00</u>
41.5	<u>Microwave</u>	<u>(Unknown)</u>	<u>\$150.00</u>
41.6	<u>Toaster Oven</u>	<u>(Unknown)</u>	<u>\$250.00</u>
41.7	<u>Refrigerator</u>	<u>(Unknown)</u>	<u>\$400.00</u>
41.8	<u>Cleaning supplies</u>	<u>(Unknown)</u>	<u>\$500.00</u>
41.9	<u>Commercial paper shredder</u>	<u>(Unknown)</u>	<u>\$300.00</u>

Debtor

The Plumbing Gallery

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Additional Page			
41.10	Portable paper shredder	(Unknown)	\$150.00



Fill in this information to identify the case:

Debtor name The Plumbing Gallery

United States Bankruptcy Court for the: Northern District of California  
(State)

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☒ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☐ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A  
**Amount of claim**  
Do not deduct the value of collateral.

Column B  
**Value of collateral that supports this claim**

2.1 Creditor's name

Describe debtor's property that is subject to a lien

Creditor's mailing address

Describe the lien

Creditor's email address, if known

Is the creditor an insider or related party?

- ☐ No  
☐ Yes

Date debt was incurred

Is anyone else liable on this claim?

- ☐ No  
☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- ☐ No  
☐ Yes. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

Fill in this information to identify the case:

Debtor name The Plumbing Gallery

United States Bankruptcy Court for the:

Northern District of California

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

#### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507)

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1 Priority creditor's name and mailing address

CDTFA

Account Information Group, MIC:29

P.O. Box 942879

Sacramento, CA 94279

Date or dates debt was incurred

Last 4 digits of account  
number                    

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) (8)

Remarks: 2020

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the Claim:

Is the claim subject to offset?

☒ No

☐ Yes

Total claim

unknown

Priority amount

unknown

2.2 Priority creditor's name and mailing address

Susan Wilson

810 Cathedral Dr

Aptos, CA 95003-2900

Date or dates debt was incurred

Last 4 digits of account  
number                    

Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a)     

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the Claim:

Unpaid commission

Is the claim subject to offset?

☒ No

☐ Yes

\$7,400.00

\$7,400.00

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

**Amount of claim**

**3.1** Nonpriority creditor's name and mailing address

Alexis King  
23632 Skyview Terrace  
Los Gatos, CA 95033

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?

- ☒ No  
☐ Yes

unknown

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**3.2** Nonpriority creditor's name and mailing address

Americh  
13222 Saticoy St  
North Hollywood, CA 91605

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?

- ☒ No  
☐ Yes

\$4,500.00

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**3.3** Nonpriority creditor's name and mailing address

Ammirato Construction  
3022 Neal Ave  
San Jose, CA 95128

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?

- ☒ No  
☐ Yes

unknown

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

**3.4** Nonpriority creditor's name and mailing address

Anthem Blue Cross  
PO Box 60007  
Rancho Cordova, CA 95670

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?

- ☒ No  
☐ Yes

\$11,000.00

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

Part 2: Additional Page

<b>3.5</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Ashley Norton</u> <u>210 West Parkway Suite 1</u> <u>Pompton Plains, NJ 07444</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.6</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Bain Ultra</u> <u>956 Chemin Olivier, Lévis, QC G7A 2N1</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.7</b>	<b>Nonpriority creditor's name and mailing address</b> <u>BARC (Bay Area Residential Construction)</u> <u>90 Gilman Ave</u> <u>Campbell, CA 95008</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.8</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Barclay Products</u> <u>4000 Porett Dr</u> <u>Gurnee, IL 60031</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

**Part 2:** Additional Page

<b>3.9</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Belwith Keeler</u> <u>3100 Broadway Ave SW</u> <u>Grandville, MI 49418</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.10</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Blaine Architects</u> <u>1690 Rogers Ave</u> <u>San Jose, CA 95112</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.11</b>	<b>Nonpriority creditor's name and mailing address</b> <u>BTI Aqua Solutions</u> <u>4833 Front St Suite B281</u> <u>Castle Rock, CO 80104</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.12</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Cage Design Build</u> <u>S/M Shaevitz order</u> _____ _____  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** Additional Page

<b>3.13</b>	<b>Nonpriority creditor's name and mailing address</b> <u>California Faucets</u> <u>5271 Argosy Ave</u> <u>Huntington Beach, CA 92649</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,200.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.14</b>	<b>Nonpriority creditor's name and mailing address</b> <u>David &amp; Ruth Helfinstein</u> <u>829 Coleman Ave</u> <u>San Jose, CA 95110</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.15</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Daya Karam</u> <u>16 Orchard St</u> <u>Los Gatos, CA 95030</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.16</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Decorative Plumbing Distributors</u> <u>4200 Business Center Dr</u> <u>Fremont, CA 94538</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

Part 2: Additional Page

<b>3.17</b>	<b>Nonpriority creditor's name and mailing address</b> <u>DJB Construction</u> <u>S/M Danielle Moore</u> _____ _____  Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.18</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Donna Tomkins</u> <u>360 Claire PI</u> <u>Menlo Park, CA 94025</u> _____  Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.19</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Electric Mirror</u> <u>6101 Associated Blvd Suite 101</u> <u>Everett, WA 98203</u> _____  Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	<b>As of the petition filing date, the claim is:</b> <u>\$5,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.20</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Emtek Products</u> <u>12801 Schabarum Ave</u> <u>Baldwin Park, CA 91706</u> _____  Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	<b>As of the petition filing date, the claim is:</b> <u>\$900.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** Additional Page

<b>3.21</b>	<b>Nonpriority creditor's name and mailing address</b> <u>EWS</u> <u>5542 S Fort Apache Rd Ste 110</u> <u>Las Vegas, NV 89148-7691</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$14,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.22</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Ferguson Enterprises</u> <u>12500 Jefferson Ave</u> <u>Newport News, VA 23602</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$15,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.23</b>	<b>Nonpriority creditor's name and mailing address</b> <u>General Plumbing Supply</u> <u>1530 San Luis Road</u> <u>Walnut Creek, CA 94597</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$18,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.24</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Graff Designs</u> <u>3701 W Burnham St</u> <u>Milwaukee, WI 53215</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** Additional Page

<b>3.25</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Hajoca Corporation</u> <u>2001 Joshua Rd</u> <u>Lafayette Hill, PA 19444</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$15,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.26</b>	<b>Nonpriority creditor's name and mailing address</b> <u>House of Rohl</u> <u>3 Parker</u> <u>Irvine, CA 92618</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.27</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Hydro Systems</u> <u>29132 Avenue Paine</u> <u>Valencia, CA 91355</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.28</b>	<b>Nonpriority creditor's name and mailing address</b> <u>ICO Bath</u> <u>179-183 Leonard Street N</u> <u>Regina SK S4N 5X5</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$900.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** Additional Page

<b>3.29</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Infinity Drain</u> <u>145 Dixon Ave</u> <u>Amityville, NY 11701</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$400.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.30</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Jana &amp; Tony Chow</u> <u>1765 Lorenzen Dr</u> <u>San Jose, CA 95124</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.31</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Karen E Ross Interior Design</u> <u>S/M JoAnn Grimley</u> _____ _____  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.32</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Kartners</u> <u>1146 15th St. W</u> <u>North Vancouver, BC V7P 1M9 Canada</u> _____ _____  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$1,900.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** Additional Page

<b>3.33</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Lacava</u> <u>6630 W Wrightwood Ave</u> <u>Chicago, IL 60707</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.34</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Maidstone Wholesale Supply</u> <u>395 Oak Hill Rd</u> <u>Mountaintop, PA 18707</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>8000</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.35</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Mason Hammer Builders</u> <u>18640 Sutter Blvd Suite 100</u> <u>Morgan Hill, CA 95037</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.36</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Matt Saneinad</u> <u>10598 Creston Dr</u> <u>Los Altos, CA 94024-7417</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** Additional Page

<b>3.37</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Mountain Plumbing</u> <u>PO Box 630008</u> <u>Irving, TX 75063</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.38</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Mr Steam</u> <u>43-20 34th Street</u> <u>Long Island City, NY 11101</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.39</b>	<b>Nonpriority creditor's name and mailing address</b> <u>MTI Baths</u> <u>670 N Price Rd</u> <u>Sugar Hill, GA 30518</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$4,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.40</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Nantucket Sinks</u> <u>342 Compass Circle Unit C1 &amp; C2</u> <u>North Kingstown, RI 02852</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$5,800.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** Additional Page

<b>3.41</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Native Trails</u> <u>34 Zaca Ln</u> <u>San Luis Obispo, CA 93401</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.42</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Phylrich</u> <u>1261 Logan Ave</u> <u>Costa Mesa, CA 92626</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.43</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Roberts Construction</u> <u>195 E Sunnyoaks Ave</u> <u>Campbell, CA 95008</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.44</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Rockwood Design Associates, Inc.</u> <u>3 High School Court.</u> <u>Los Gatos, CA 95030</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** Additional Page

<b>3.45</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Santec Faucet</u> <u>3501 Challenger St</u> <u>Torrance, CA 90503</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.46</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Shepherd's Plumbing</u> <u>PO Box 24899</u> <u>Campbell, CA 95011</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>unknown</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.47</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Sigma Faucet</u> <u>3280 Corporate View</u> <u>Vista, CA 92081</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$3,500.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.48</b>	<b>Nonpriority creditor's name and mailing address</b> <u>small business administrtation</u> <u>409 3rd St SW</u> <u>Washington, DC 20416</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$500,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name

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**Part 2:** Additional Page

<b>3.49</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Stone Forest</u> <u>PO Box 2840</u> <u>Santa Fe, NM 87504</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$5,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.50</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Top Knobs</u> <u>3 Millenium Way</u> <u>Somerville, NJ 08876</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$2,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.51</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Trim by Design</u> <u>1026 S Gerhart Ave</u> <u>Commerce, CA 90022</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$400.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.52</b>	<b>Nonpriority creditor's name and mailing address</b> <u>United HealthCare</u> <u>5901 Lincoln Dr</u> <u>55436</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$6,600.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

Part 2: Additional Page

<b>3.53</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Velocity Capital Group LLC</u> <u>dba 24 Capital</u> <u>Pearsall Ave</u> <u>Cedarhurst, NY 11516</u>  Date or dates debt was incurred <u>12/05/2022</u> Last 4 digits of account number <u>    </u> <u>    </u> <u>    </u> <u>    </u>	<b>As of the petition filing date, the claim is:</b> <u>\$142,297.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.54</b>	<b>Nonpriority creditor's name and mailing address</b> <u>West Brass</u> <u>2429 E Olympic Blvd</u> <u>Los Angeles, CA 90021</u>  Date or dates debt was incurred _____ Last 4 digits of account number <u>    </u> <u>    </u> <u>    </u> <u>    </u>	<b>As of the petition filing date, the claim is:</b> <u>\$1,900.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



Debtor **The Plumbing Gallery**  
Name

Case number (if known) \_\_\_\_\_

**Part 3:** List Others to Be Notified About Unsecured Claims

**4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2.** Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

**If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.**

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<u><b>Law Offices of Isaac H. Greenfield PLLC</b></u> <u><b>2 Executive Blvd. Suite 305</b></u> <u><b>Suffern, NY 10901</b></u>	Line <u><b>3.53</b></u> <input type="checkbox"/> Not listed. Explain _____	____ _
4.2	<u><b>Santa Clara County District Attorney</b></u> <u><b>Attn: Jose Olivarez</b></u> <u><b>70 W Hedding St</b></u> <u><b>San Jose, CA 95110-1705</b></u>	Line <u><b>3.36</b></u> <input type="checkbox"/> Not listed. Explain _____	<u><b>2</b></u> <u><b>1</b></u> <u><b>5</b></u> <u><b>4</b></u>
4.3	<u><b>Santa Clara County District Attorney</b></u> <u><b>Attn: Jose Olivarez</b></u> <u><b>70 W Hedding St</b></u> <u><b>San Jose, CA 95110-1705</b></u>	Line <u><b>3.30</b></u> <input type="checkbox"/> Not listed. Explain _____	<u><b>6</b></u> <u><b>1</b></u> <u><b>5</b></u> <u><b>1</b></u>

Part 4:

Total Amounts of the Priority and Nonpriority Unsecured Claims

5.

Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a.

Total claims from Part 1

5a.

\$7,400.00

5b.

Total claims from Part 2

5b.

+

\$809,297.50

5c.

Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

5c.

\$816,697.50

Fill in this information to identify the case:

Debtor name The Plumbing Gallery

United States Bankruptcy Court for the:  
Northern District of California

Case number (if known): \_\_\_\_\_ Chapter 7

☐ Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

**Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.**

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

#### 2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	<u>Commercial Building Lease</u> <u>Contract to be REJECTED</u>	<u>Cala Properties</u> <u>111 W El Camino Real</u> <u>Sunnyvale, CA 94087</u>
	State the term remaining	<u>33 months</u>	
	List the contract number of any government contract		
2.2	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		
2.3	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		
2.4	State what the contract or lease is for and the nature of the debtor's interest		
	State the term remaining		
	List the contract number of any government contract		

Fill in this information to identify the case:

Debtor name The Plumbing Gallery

United States Bankruptcy Court for the: Northern District of California  
(State)

Case number (If known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206H

### Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1	_____ Street _____ City State ZIP Code	_____   <input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.2	_____ Street _____ City State ZIP Code	_____   <input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.3	_____ Street _____ City State ZIP Code	_____   <input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.4	_____ Street _____ City State ZIP Code	_____   <input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	
2.5	_____ Street _____ City State ZIP Code	_____   <input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G	

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.6	<div>Street</div> <div></div> <div>CityStateZIP Code</div>	<div></div>	<div><input type="checkbox"/> D</div> <div><input type="checkbox"/> E/F</div> <div><input type="checkbox"/> G</div>

Fill in this information to identify the case:

Debtor name The Plumbing Gallery

United States Bankruptcy Court for the:  
Northern District of California

Case number (if known): \_\_\_\_\_ Chapter 7

☐ Check if this is an amended filing

## Official Form 206Sum

### Summary of Assets and Liabilities for Non-Individuals

12/15

#### Part 1: Summary of Assets

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. **Real Property:**

Copy line 88 from *Schedule A/B*.....

\$0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*.....

\$169,480.00

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*.....

\$169,480.00

#### Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....

\$0.00

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....

\$7,400.00

3b. **Total amount of claims of non-priority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....

**+** \$809,297.50

4. **Total liabilities**.....

Lines 2 + 3a + 3b

\$816,697.50

Fill in this information to identify the case:

Debtor name The Plumbing Gallery

United States Bankruptcy Court for the:

Northern District of California

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 207

# Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

### Part 1: Income

#### 1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

#### Sources of revenue

Check all that apply

#### Gross revenue

(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2023 to Filing date  
MM/ DD/ YYYY

☒ Operating a business

\$1,530,342.00

☐ Other \_\_\_\_\_

For prior year:

From 01/01/2022 to 12/31/2022  
MM/ DD/ YYYY MM/ DD/ YYYY

☒ Operating a business

\$1,101,291.00

☐ Other \_\_\_\_\_

For the year before that:

From 01/01/2021 to 12/31/2021  
MM/ DD/ YYYY MM/ DD/ YYYY

☒ Operating a business

\$922,177.00

☐ Other \_\_\_\_\_

#### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

#### Description of sources of revenue

#### Gross revenue from each source

(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2023 to Filing date  
MM/ DD/ YYYY

For prior year:

From 01/01/2022 to 12/31/2022  
MM/ DD/ YYYY MM/ DD/ YYYY

For the year before that:

From 01/01/2021 to 12/31/2021  
MM/ DD/ YYYY MM/ DD/ YYYY

**Part 2:** List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1. <u>General Plumbing Supply</u> Creditor's name <u>1530 San Luis Road</u> Street <u>94597</u> City State ZIP Code	<u>October</u> <u>November</u>	<u>\$5,000.00</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. <u>Decorative Plumbing Distributors</u> Creditor's name <u>4200 Business Center Dr</u> Street <u>94538</u> City State ZIP Code	<u>october 2022</u> <u>november 2022</u>	<u>\$1,000.00</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. _____ Creditor's name _____ Street _____ City State ZIP Code	_____ _____ _____	_____ _____ _____	_____ _____ _____
<b>Relationship to debtor</b> _____			

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None



Debtor The Plumbing Gallery

Case number (if known) \_\_\_\_\_

Name

Creditor's name and address

Description of the property

Date

Value of property

5.1.

Creditor's name

Street

City State ZIP Code

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address

Description of the action creditor took

Date action was  
taken

Amount

6.1.

Creditor's name

Street

City State ZIP Code

XXXX- \_ \_ \_ \_

**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

7.1.

Case title

Nature of case

Court or agency's name and address

Status of case

Velocity Capital Group LLC  
DBA 2 Capital vs. The  
Plumbing Gallery, Brittany Ann  
Reitz, and Anthony James  
Reitz

Supreme Court of the State of New York  
County of Ontario  
Name  
27 North Main Street  
Street

☒ Pending  
☐ On appeal  
☐ Concluded

Case number

Canandaigua, NY 14424  
City State ZIP Code

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Debtor <u>The Plumbing Gallery</u>	Case number (if known) _____
Name _____	

  

8.1. <b>Custodian's name and address</b>	<b>Description of the property</b>	<b>Value</b>
_____	_____	_____
Custodian's name	<b>Case title</b>	<b>Court name and address</b>
_____	_____	_____
Street	_____	Name
_____	_____	_____
_____	<b>Case number</b>	Street
City State ZIP Code	_____	_____
_____	<b>Date of order or assignment</b>	City State ZIP Code
_____	_____	_____

**Part 4: Certain Gifts and Charitable Contributions**

**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

9.1. <b>Recipient's name and address</b>	<b>Description of the gifts or contributions</b>	<b>Dates given</b>	<b>Value</b>
_____	_____	_____	_____
Recipient's name	_____	_____	_____
_____	_____	_____	_____
Street	_____	_____	_____
_____	_____	_____	_____
City State ZIP Code	_____	_____	_____
<b>Recipient's relationship to debtor</b>	_____	_____	_____
_____	_____	_____	_____

**Part 5: Certain Losses**

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

10.1. <b>Description of the property lost and how the loss occurred</b>	<b>Amount of payments received for the loss</b> If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	<b>Date of loss</b>	<b>Value of property lost</b>
_____	_____	_____	_____

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

11.1.	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
	<u>LaVelle Law Offices</u>	<u>Attorney's Fee</u>	<u>12/28/2022</u>	<u>\$3,000.00</u>
	<b>Address</b>			
	<u>505 14th St Ste 900</u> Street			
	<u>Oakland, CA 94612</u> City State ZIP Code			
	<b>Email or website address</b>			
	<u></u>			
	<b>Who made the payment, if not debtor?</b>			
	<u></u>			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

12.1.	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
	<u></u>			
	<b>Trustee</b>			
	<u></u>			

**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

13.1.	Who received the transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
	<u></u>			
	<b>Address</b>			
	<u></u> Street			
	<u></u> City State ZIP Code			
	<b>Relationship to debtor</b>			
	<u></u>			

**Part 7:** Previous Locations

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

**Address**

**Dates of occupancy**

14.1. 3155 South Bascom ave suite A  
Street

From august 2015 To august 2020

San Jose, CA 95128  
City State ZIP Code

**Part 8:** Health Care Bankruptcies

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
—diagnosing or treating injury, deformity, or disease, or  
—providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

**Facility name and address**

**Nature of the business operation, including type of services the debtor provides**

**If debtor provides meals and housing, number of patients in debtor's care**

15.1. \_\_\_\_\_  
Facility name

\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State ZIP Code

**Location where patient records are maintained**(if different from facility address). If electronic, identify any service provider.

**How are records kept?**

Check all that apply:

☐ Electronically

☐ Paper

**Part 9:** Personally Identifiable Information

**16. Does the debtor collect and retain personally identifiable information of customers?**

☐ No.

☒ Yes. Collect name address phone number (doesn't store credit card)

State the nature of the information collected and retained. info)

Does the debtor have a privacy policy about that information?

☒ No

☐ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

☒ No. Go to Part 10.

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

☐ Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☐ Yes. Fill in below:

Name of plan

Employer identification number of the plan

EIN: \_ \_ - \_ \_ \_ \_ \_

Has the plan been terminated?

☐ No

☐ Yes

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 <u>Chase Bank</u> Name <u>PO Box 36520 10</u> Street <u>Louisville, KY 40233-6520</u> City State ZIP Code	XXXX- _ _ _ _	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	<u>10/01/2022</u>	<u>\$1,087.00</u>

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name Street City State ZIP Code	   Address  	   	<input type="checkbox"/> No <input type="checkbox"/> Yes

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

20.1	Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
	<u>A-1 Self Storage</u> Name	_____	_____	<input checked="" type="checkbox"/> No
	<u>3260 S Bascom Ave</u> Street	_____	_____	<input type="checkbox"/> Yes
	<u>San Jose, CA 95124</u> City State ZIP Code	<b>Address</b> _____ _____	_____ _____	

**Part 11:** Property the Debtor Holds or Controls That the Debtor Does Not Own

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
_____ Name	_____	_____	_____
_____ Street	_____	_____	
_____ City State ZIP Code		_____	

**Part 12:** Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

☒ No

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
_____	_____ Name	_____	<input type="checkbox"/> Pending
<b>Case number</b> _____	_____ Street	_____	<input type="checkbox"/> On appeal
	_____ City State ZIP Code	_____	<input type="checkbox"/> Concluded

Name

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____ Street _____ City State ZIP Code	Name _____ Street _____ City State ZIP Code	_____ _____ _____	_____ _____

**24. Has the debtor notified any governmental unit of any release of hazardous material?**☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____ Street _____ City State ZIP Code	Name _____ Street _____ City State ZIP Code	_____ _____ _____	_____ _____

**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. _____ Name _____ Street _____ City State ZIP Code	_____ _____ _____	EIN: ____-____-____ <div>Dates business existed From _____ To _____</div>

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

**Name and address**

**Dates of service**

26a.1. Amanda Barretto  
Name  
info@outofficeadmin.com  
Street  
  
(408) 607-2779  
City State ZIP Code

From 01/2021 To present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

**Name and address**

**Dates of service**

26b.1. \_\_\_\_\_  
Name  
\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State ZIP Code

From \_\_\_\_\_ To \_\_\_\_\_

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

**Name and address**

**If any books of account and records are unavailable, explain why**

26c.1. \_\_\_\_\_  
Name  
\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State ZIP Code

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

**Name and address**

26d.1. \_\_\_\_\_  
Name  
\_\_\_\_\_  
Street  
\_\_\_\_\_  
City State ZIP Code

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.



Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

Name of the person who supervised the taking of the inventory

Date of  
inventory

The dollar amount and basis (cost, market, or  
other basis) of each inventory

Name and address of the person who has possession of inventory records

27.1.

Name

Street

City

State

ZIP Code

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
ANTHONY JAMES REITZ	12501 Paseo Cerro Saratoga, CA 95070-4136	CEO, Member	50.00%
BRITTANY ANN REITZ	12501 Paseo Cerro Saratoga, CA 95070-4136	Secretary; CFO, Member	50.00%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
			From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

30.1. Brittany Reitz

Name

\$14,265 Payroll all of 2022

2022

Payroll

5522 S. Bentwaters Way

Street

Meridian, ID 83642

City

State

ZIP Code

Relationship to debtor

Debtor The Plumbing Gallery  
Name

Case number (if known) \_\_\_\_\_

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

30.2. Anthony Reitz 2022 total Payroll \$23,160 2022 Payroll  
Name  
5522 S Bentwaters Way  
Street  
Meridian, ID 83642-5591  
City State ZIP Code  
Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No

☐ Yes. Identify below.

Name of the parent corporation Employer Identification number of the parent corporation

EIN: \_ \_ - \_ \_ \_ \_ \_

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Name of the pension fund Employer Identification number of the pension fund

EIN: \_ \_ - \_ \_ \_ \_ \_

#### Part 14: Signature and Declaration

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 01/02/2023  
MM/ DD/ YYYY

X /s/ Brittany Reitz  
Signature of individual signing on behalf of the debtor

Printed name Brittany Reitz

Position or relationship to debtor Member/CFO

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

Fill in this information to identify the case:

Debtor name The Plumbing Gallery

United States Bankruptcy Court for the:

Northern District of California

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 204

### Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	Americh 13222 Saticoy St North Hollywood, CA 91605						\$4,500.00
2	Anthem Blue Cross PO Box 60007 Rancho Cordova, CA 95670						\$11,000.00
3	Ashley Norton 210 West Parkway Suite 1 Pompton Plains, NJ 07444						\$6,000.00
4	Bain Ultra 956 Chemin Olivier, Lévis, QC G7A 2N1 ,						\$6,000.00
5	Electric Mirror 6101 Associated Blvd Suite 101 Everett, WA 98203						\$5,000.00
6	EWS 5542 S Fort Apache Rd Ste 110 Las Vegas, NV 89148-7691						\$14,000.00
7	Ferguson Enterprises 12500 Jefferson Ave Newport News, VA 23602						\$15,000.00
8	General Plumbing Supply 1530 San Luis Road Walnut Creek, CA 94597						\$18,000.00

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Debtor The Plumbing Gallery  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
9	Graff Designs 3701 W Burnham St Milwaukee, WI 53215						\$6,000.00
10	Hajoca Corporation 2001 Joshua Rd Lafayette Hill, PA 19444						\$15,000.00
11	House of Rohl 3 Parker Irvine, CA 92618						\$4,000.00
12	Lacava 6630 W Wrightwood Ave Chicago, IL 60707						\$6,000.00
13	Mountain Plumbing PO Box 630008 Irving, TX 75063						\$4,000.00
14	MTI Baths 670 N Price Rd Sugar Hill, GA 30518						\$4,500.00
15	Nantucket Sinks 342 Compass Circle Unit C1 & C2 North Kingstown, RI 02852						\$5,800.00
16	small business administraction 409 3rd St SW Washington, DC 20416						\$500,000.00
17	Stone Forest PO Box 2840 Santa Fe, NM 87504						\$5,000.00
18	Susan Wilson 810 Cathedral Dr Aptos, CA 95003-2900		Unpaid commission				\$7,400.00
19	United HealthCare 5901 Lincoln Dr , 55436						\$6,600.00
20	Velocity Capital Group LLC dba 24 Capital Pearsall Ave Cedarhurst, NY 11516						\$142,297.50

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United States Bankruptcy Court  
Northern District of California

In re The Plumbing Gallery

Case No. \_\_\_\_\_

Debtor

Chapter 7

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept ..... \$3,000.00

Prior to the filing of this statement I have received ..... \$3,000.00

Balance Due ..... \$0.00

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

01/02/2023  
*Date*

/s/ Colby LaVelle  
Colby LaVelle  
*Signature of Attorney*

Bar Number: 316277  
LaVelle Law Offices  
505 14th St Ste 900  
Oakland, CA 94612  
Phone: (415) 844-0655

LaVelle Law Offices  
*Name of law firm*

IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN JOSE DIVISION

IN RE: **The Plumbing Gallery**

CASE NO

CHAPTER 7

**VERIFICATION OF CREDITOR MATRIX**

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 01/02/2023

Signature /s/ Brittany Reitz  
Brittany Reitz, Member/CFO

Alexis King  
23632 Skyview Terrace  
Los Gatos, CA 95033

Americh  
13222 Saticoy St  
North Hollywood, CA 91605

Ammirato Construction  
3022 Neal Ave  
San Jose, CA 95128

Anthem Blue Cross  
PO Box 60007  
Rancho Cordova, CA 95670

Ashley Norton  
210 West Parkway Suite 1  
Pompton Plains, NJ 07444

Bain Ultra  
956 Chemin Olivier, Lévis, QC G7A 2N1

BARC (Bay Area Residential  
Construction)  
90 Gilman Ave  
Campbell, CA 95008

Barclay Products  
4000 Porett Dr  
Gurnee, IL 60031



Belwith Keeler  
3100 Broadway Ave SW  
Grandville, MI 49418

Blaine Architects  
1690 Rogers Ave  
San Jose, CA 95112

BTI Aqua Solutions  
4833 Front St Suite B281  
Castle Rock, CO 80104

Cage Design Build  
S/M Shaevitz order

Cala Properties  
111 W El Camino Real  
Sunnyvale, CA 94087

California Faucets  
5271 Argosy Ave  
Huntington Beach, CA 92649

CDTFA  
Account Information Group, MIC: 29  
P.O. Box 942879  
Sacramento, CA 94279

David & Ruth Helfinstein  
829 Coleman Ave  
San Jose, CA 95110

Daya Karam  
16 Orchard St  
Los Gatos, CA 95030

Decorative Plumbing  
Distributors  
4200 Business Center Dr  
Fremont, CA 94538

DJB Construction  
S/M Danielle Moore

Donna Tomkins  
360 Claire Pl  
Menlo Park, CA 94025

Electric Mirror  
6101 Associated Blvd Suite 101  
Everett, WA 98203

Emtek Products  
12801 Schabarum Ave  
Baldwin Park, CA 91706

EWS  
5542 S Fort Apache Rd Ste 110  
Las Vegas, NV 89148-7691

Ferguson Enterprises  
12500 Jefferson Ave  
Newport News, VA 23602

General Plumbing Supply  
1530 San Luis Road  
Walnut Creek, CA 94597

Graff Designs  
3701 W Burnham St  
Milwaukee, WI 53215

Hajoca Corporation  
2001 Joshua Rd  
Lafayette Hill, PA 19444

House of Rohl  
3 Parker  
Irvine, CA 92618

Hydro Systems  
29132 Avenue Paine  
Valencia, CA 91355

ICO Bath  
179-183 Leonard Street N  
Regina SK S4N 5X5

Infinity Drain  
145 Dixon Ave  
Amityville, NY 11701

Jana & Tony Chow  
1765 Lorenzen Dr  
San Jose, CA 95124

Karen E Ross Interior Design  
S/M JoAnn Grimley

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1146 15th St. W  
North Vancouver, BC V7P 1M9 Canada

Lacava  
6630 W Wrightwood Ave  
Chicago, IL 60707

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Suffern, NY 10901

Maidstone Wholesale Supply  
395 Oak Hill Rd  
Mountaintop, PA 18707

Mason Hammer Builders  
18640 Sutter Blvd Suite 100  
Morgan Hill, CA 95037

Matt Saneinad  
10598 Creston Dr  
Los Altos, CA 94024-7417

Mountain Plumbing  
PO Box 630008  
Irving, TX 75063

Mr Steam  
43-20 34th Street  
Long Island City, NY 11101

MTI Baths  
670 N Price Rd  
Sugar Hill, GA 30518

Nantucket Sinks  
342 Compass Circle Unit C1 & C2  
North Kingstown, RI 02852

Native Trails  
34 Zaca Ln  
San Luis Obispo, CA 93401

Phylrich  
1261 Logan Ave  
Costa Mesa, CA 92626

Roberts Construction  
195 E Sunnyoaks Ave  
Campbell, CA 95008

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Inc.  
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Los Gatos, CA 95030

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3501 Challenger St  
Torrance, CA 90503

Shepherd's Plumbing  
PO Box 24899  
Campbell, CA 95011

Sigma Faucet  
3280 Corporate View  
Vista, CA 92081

small business adminitsration  
409 3rd St SW  
Washington, DC 20416

Stone Forest  
PO Box 2840  
Santa Fe, NM 87504

Susan Wilson  
810 Cathedral Dr  
Aptos, CA 95003-2900

Top Knobs  
3 Millenium Way  
Somerville, NJ 08876

Trim by Design  
1026 S Gerhart Ave  
Commerce, CA 90022

United HealthCare  
5901 Lincoln Dr  
55436

Velocity Capital Group LLC  
dba 24 Capital  
Pearsall Ave  
Cedarhurst, NY 11516

West Brass  
2429 E Olympic Blvd  
Los Angeles, CA 90021